

Appendix B – Risk Reconciliation Report

Significant changes to the Norfolk Museums Service Departmental Risk Register since the last report presented in October 2016

Risk additions:

1. RM14286: Reduction of centralised support services – impact on NMS from reducing resources from Finance, HR, ICT, NPS etc. Also pressure on minor works budget will create additional problems / maintenance costs.

Risk changes:

2. RM14163: Joint Museums agreement review – Risk score reduced from 8 to 3 as a review was completed with all JMC partners and signed off in 2015.